

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION  
ESTIMATED OCTOBER 3, 2016 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION  
ROPS 2016-17B FOR THE PERIOD 1/1/2017 THROUGH 06/30/2017

AFFECTED TAXING AGENCY: 80004 GLENDALE COMMUNITY COLLEGE DISTRICT																	
PASS THROUGH													\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL		
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY										
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290		ERAF		\$33676 ANNUAL GROWTH					SUB- ORDINATED	(b) STATUTORY SUBTOTAL
							FACILITIES	TAX	FACILITIES	TAX	FACILITIES	TAX					
15602 GLENDALE - CENTRAL	0.00	0.00	0.00	0.00	0.00	0.00	39,631.43	35,857.00	36,781.60	33,278.56	0.00	0.00	0.00	145,548.59	0.00	207,535.11	353,083.70
15603 GLENDALE - S FERN. RD CORRIDOR R.F.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	109,587.05	0.00	0.00	109,587.05	0.00	43,035.11	152,622.16
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$39,631.43	\$35,857.00	\$36,781.60	\$33,278.56	\$109,587.05	\$0.00	\$0.00	\$255,135.64	\$0.00	\$250,570.22	\$505,705.86